

Work Order ID 50302

July 14, 2009 11:45:26 AM

SPH



Page 1

Item ID: D3141-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Spring

Start Date: 7/15/09

Start Qty: 10.00



Cust Item ID:

Required Date: 7/15/09

Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: *CL09/07/14*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D3141	Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *10074* ☐ Make as per dwg D3141 ☐ Possible Supplier:
Avialta(replaces Bell p/n 204-032-734-001) ☐ Material release note required

CL09/07/15 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

NEW 2

CL09/07/16

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

=> 802/4/17

(42) /

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50302

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Item ID: D3141-1

Accept

Revision ID: A

Item Name: Spring

Start Date: 7/15/09

Start Qty: 10.00

Required Date: 7/15/09

Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 67

0.00



Packaging

Memo

0.00

Packaging

9/7/20

2050

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/20 JF

W 9.07.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 14, 2009 11:45:25 AM

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Work Order ID: 50302



Parent Item: D3141-1RevA



Parent Item Name: Spring

Start Date: 7/15/09

Required Date: 7/15/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
204032734001		Purchased	No			110	Each	0.0000	10.0000			
Spring #204-032-734-001												

Picklist

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

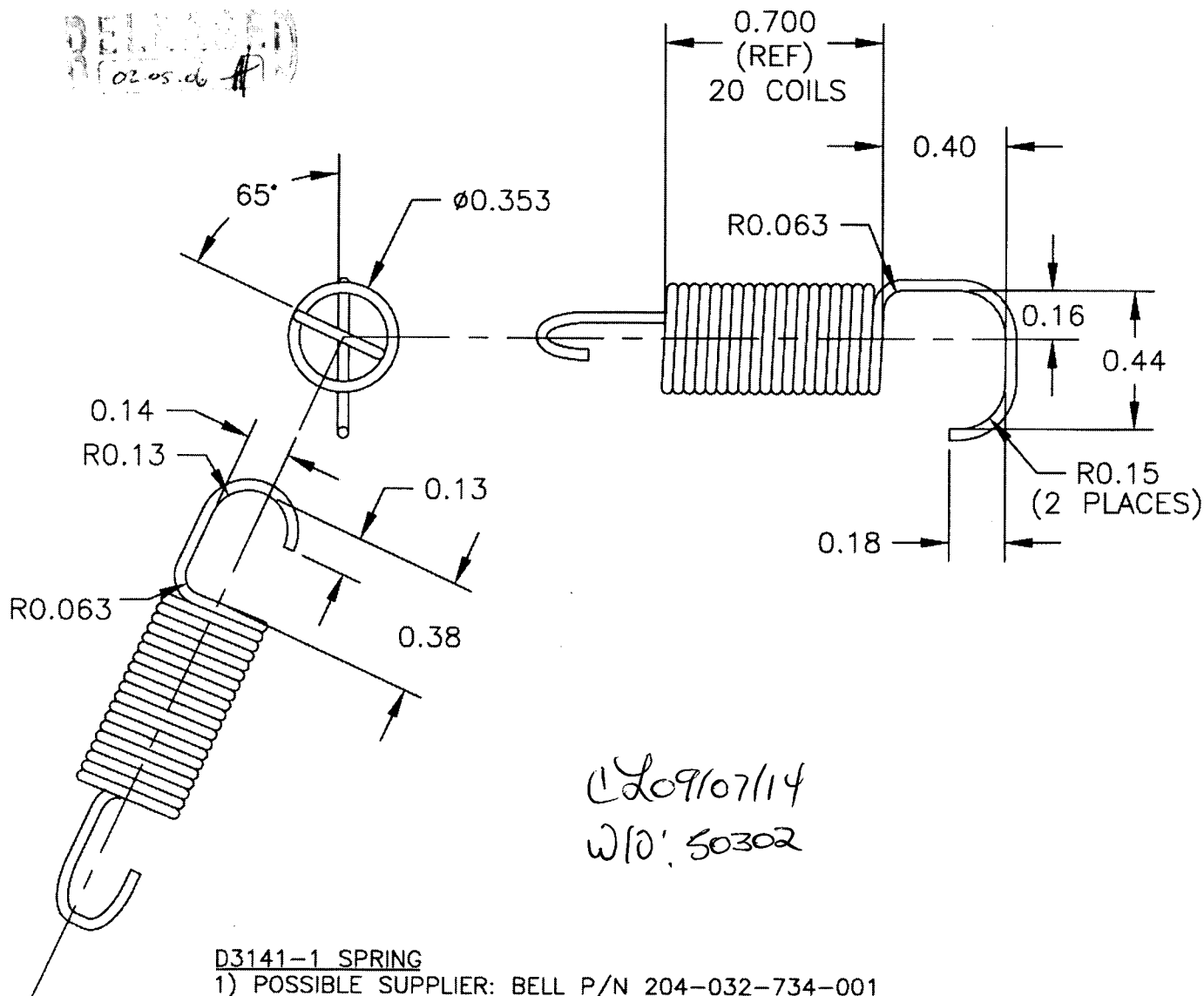
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3141	REV. A SHEET 1 OF 1
DATE 02.05.01	TITLE SPRING		SCALE 2:1
A	02.05.01	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



CL 09/07/14
W/D: 50302

D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, $\phi 0.035$ WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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DART

aerospace

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10074**

Purchase Order Date 7/15/09

PO Print Date 7/15/09

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

FAKED
6/20/2016

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

403 250 7370

403 250 7110

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
4298		HANDLE	7/22/09 Yes	2.00 Each	FedEx Economy	\$1,523.5570	\$3,047.11
		Special Inst:	AS PER DWG D3110 REV. C B50427 ADAM RITE P/N: 4298				
2	204032734001	Spring #204-032-734-001	7/22/09 Yes	10.00 Each	FedEx Economy	\$30.3212	\$303.21

Special Inst:

AS PER DWG D3141 REV. A
B50302
BELL P/N: 204-032-734-001

PO Total:

\$3,350.33

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

1

Change Date: 7/15/09

Eagle Copters Maintenance Ltd

123 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 15, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7111

Shipment number: SH#-002499

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7967 7877 9748

Shipping Instructions: Attn: Chantal

Customer P.O. Number: PO10074

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	4298	LOCK ASSY	Shipping Area	2	Each		LT-09-00
				Sales Order Number: SO09-01017.001		Eagle PO Number PO-09-001609.1	

Comments

2	204-032-734-001	SPRING	Shipping Area	2	Each		LT-09-00
				Sales Order Number: SO09-01017.002		Eagle PO Number PO-09-001609.2	

Comments

Sales Order Number 2009001017

Parts on Back Order

Customer Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
4298	LOCK ASSY	2.00	0.00
204-032-734-001	SPRING	10.00	8.00

* End of Report *

8/16/17

14/7/16

Eagle Copters Maintenance Ltd

323 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-008475



Sold To: SO09-01017.002

Sold Date: 7/15/2009 8:10:21PM

Part No: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Qty Sold: 2.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:	0.0	0.0

TSO:

Details of work performed/reason for removal

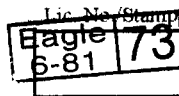
Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 15, 2009

Inspector



Maintenance Release